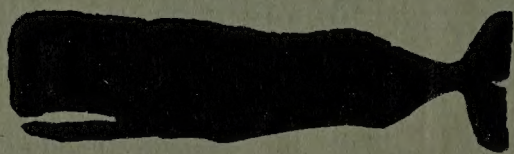




Nicholson
Whaling
Collection

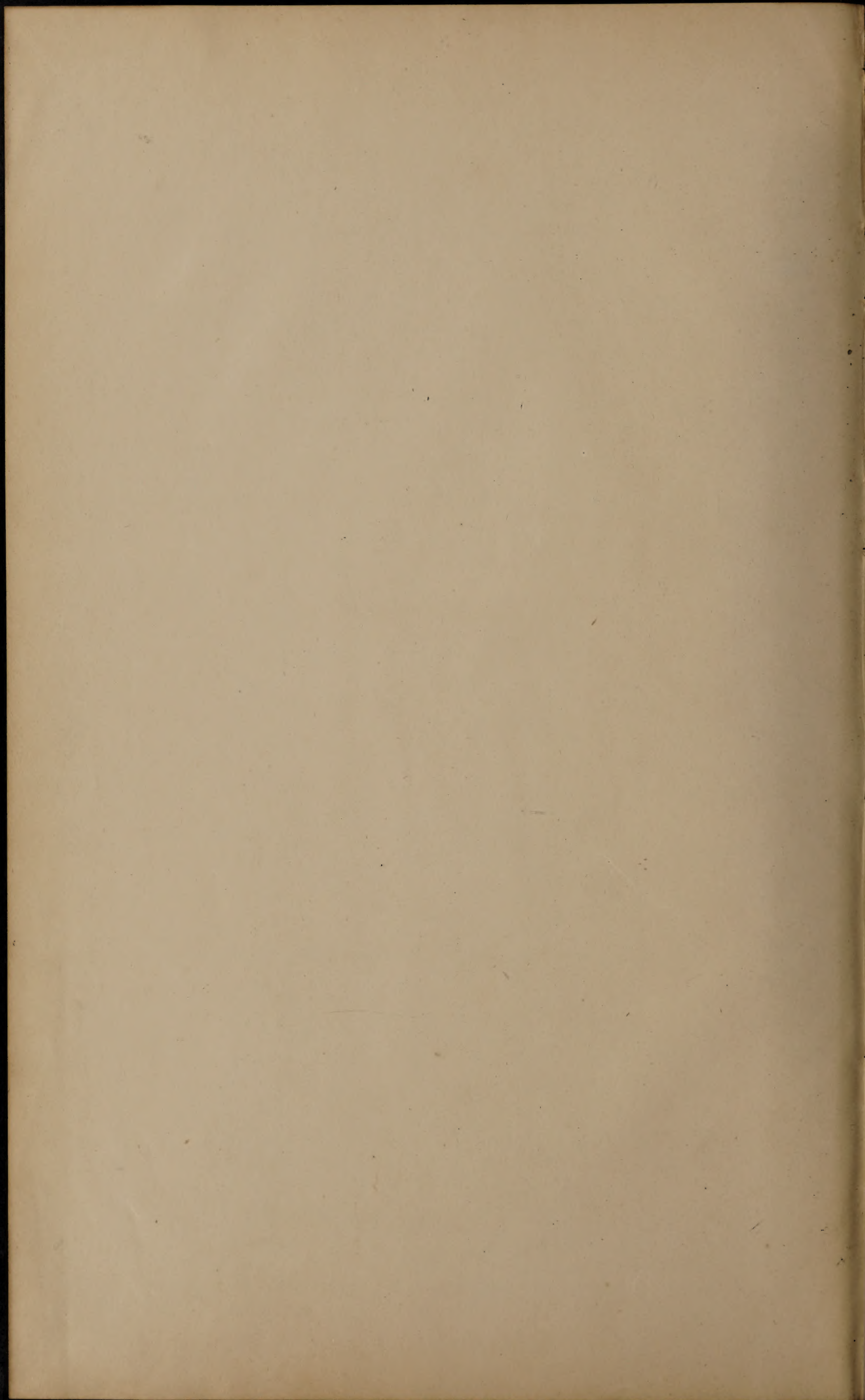


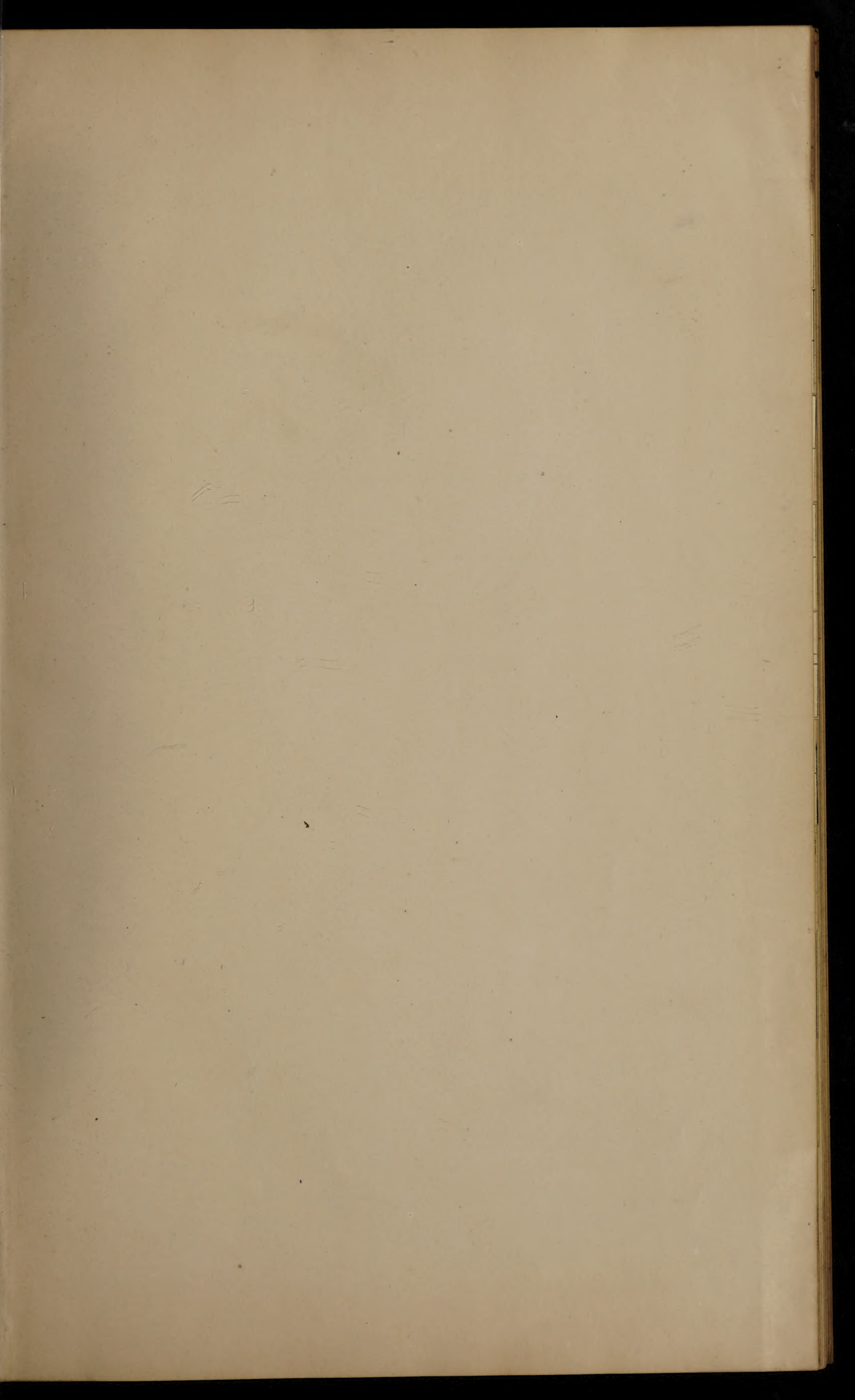
Gift of
Paul C. Nicholson

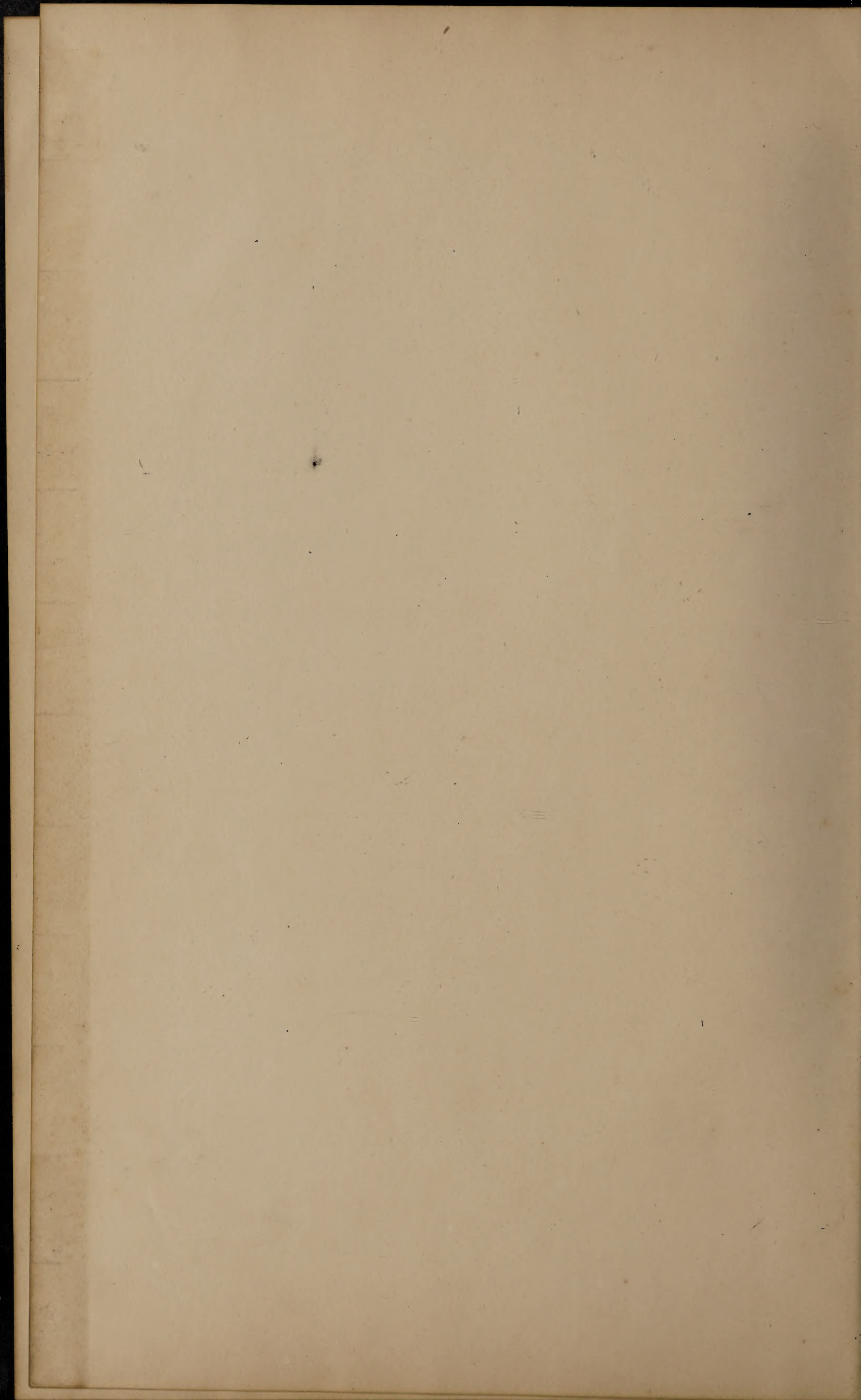
Providence Public
Library

Wh
G-3482
1870a
v.1

Leayer apz of Owners and Crew of
Schooner George J. Jones of Fairhaven
1870







Amis William 40
Myama Francisco Antonio 42

Prover W. W. 43 2

PROVIDENCE
PUBLIC
LIBRARY

PROVINCIAL
PUBLIC
LIBRARY

De Souza Manuel Silveira 40
De Souza Santiago 42

C

D

Summ for 27

E
F

G

H

Samuel Joseph 35
James West H. G. 22
George Joseph 41
James Thomas H. 42

I

J

King Joseph 29

K
L

Gay Francis S. 33

OP

Small House II



Silva fagea 38
Silva fagea 39

William A. G. 25
Wm. A. G. 25

J. O. Williams Jr. Cash on a/c with J. O. Williams Jr.

1870	July 7 th To outdts	"	536 13	1870	July 7 th By Bill Hays	"	300 00	
	Balance due you		724 7		" "	By Sailed Orders	"	308 01
			\$608 62					\$608 62

1871	July 22 nd To Cash on a/c as 1/2		
	per receipt	800	" "

Dr Jasper H. Carr in Cash in ap. with S. Carr & Co

1870	Jan 7 th Cash	131.15	1870	July 16 th By Cash of J. H. Carr	536.15
1870	Jan 21 st Cash	31.75	1871	Aug By H. Carr	1334.80
July 31	Cash in oil shipped here	1304.07		" Ownership	770.95
Sept 6	Cash	25.00			
" 14	Cash from J. H. Carr	737.91			
		<u>\$2165.73</u>			<u>\$2105.73</u>

Ellen J. S. for the Cause in up north S. Canada for

1870	June 7 th To Cash	536.15	1870	June 22 To Cash on up	200.00
	July 1 st In Ven Note - Stamp	8.24		July 1 st " Note same	322.21
		<u>\$544.39</u>			<u>\$522.21</u>

1871	July 27 To Cash on up, Oil		1871	Aug 1 st By 1 st set premiums	770.93
	Shipped for same	479.59		of the same	
Aug 31	Cash	138.53			
	Balance	152.41			
		<u>770.93</u>			<u>\$770.93</u>

1872	May 27 To 1/16 of Cash	408.45	1871	Aug 31 By Sales done on up	155.41
		<u></u>		" 10 more sent	8.00
		<u>\$408.45</u>	1872	June 24 " Cash to balance	248.04
					<u>\$408.45</u>

1872	Oct To Cash for on up	
	Oil shipped same	

John. H. Anderson - Corner in ap. in the S. Corner of apt

1870	June 1st	By Cash on apt	268 07	1870	May 28	By Cash on apt	200 00
						" 9th bill	14 95
					July 23	" Cash to Balan	<u>52 32</u>
							268 07

1871	July 29	To Cash on apt	239 77	1871	Aug	By 1/2 part net	385 47
	Aug	" Balance due	145 76			" proceeds of voyage	<u> </u>
			<u>385 47</u>				385 47

1872	May 27	To Cash on apt	204 22	1871	Aug	By Amt to balance	
						Sold acct	145 76
						Int due	7 65
			<u>204 22</u>	1872	June	Cash	<u>52 32</u>
							204 22

1872	Nov 1st	To Cash on apt of 2nd		1873	July	By 1/2 net proceeds of 3	
		Shipt Oil from Dr. 100 55	104 55			" 1/2 net proceeds of 3	249 83
	June 20th	Cash	100 00				
	Aug 1st	Cash	<u>45 30</u>				
			249 83				

Arthur Thomas H. Carter in ap with J. Carson Jr

1870
June 7th Outfit 11 136.15

1871
June 7th By Sailors Order 37.00
" 30 " Cash 14.00

1871
July 26th To Cash on account \$179.54
Sept 6th " Cash to balance 291.38
\$470.92

1871
Sept 6th By 1/6 part of proceeds of the voyage \$470.92

1872
May 27th To 6/32 Outfit 1225.34
" 4 per cent interest 2.00
Sailors Order to equal Cash 44.00
Mar 1st to 7th 3.95
\$1275.29

1872
May 27th By Am't of Sailors Order 1100.00
Oct 2nd " Cash on ap 100.00
Nov 1st " Cash to balance 73.29
\$1273.29

1872
Oct 26th To Cash on ap Shunt Oil 600.00
Nov 1st " Do Do Sales 27.33
1873
Jan 1st " " 300.00
June 28th " " 600.00
1873
Sept 15th " Cash to balance 25.21
\$1522.54

1873
Sept 15th By 1/6 part of proceeds of the voyage 60.00
\$1582.54

Journal of the Cruise in the Sloop "Albatross" 1870-1872

1870	June 7 th Outfit	268.07	1870	June 6 th In	464.20
Sept 22	Back	25.00		Cash In	13.93
	June Day	72.94			
Nov 11	Back	50.00			
	Put in exp 9.12	416.01			
	Balance due 58.36	62.12			
		478.13			478.13
1871	July 29 th Back on exp	239.77	1871	Nov 11 th By Balance	
Aug 6 th	Back	145.70		Due on settlement	52.20
	Put in balance	7.65	1871	Aug 1 st Net proceeds of voyage	385.46
		393.12			437.70
	Balance	44.58			
		\$ 437.70			
1872	May 27 th 20 th 31 st Outfit	204.22	1872	Aug 6 th Put in balance due you	
				for the last voyage	145.70
				In-	7.65
				your bill rend ^d	17.75
				Mr John E. Newman	23.44
				Cash to balance	9.61
		204.22			428.22

John Davis M. Carr in with M. Carr & Co.

1870	May 7 th " No bill	531 13	1870	June 22 nd Cash of Arthur	532 13
1871	June 1 st " White Bill	109.88	1871	Aug 1 st " " "	1226 80
July 26	" Cash	1304 07	Sept 1 st " " "	720 93	
Aug 30	" Cash	400 00		<u>2047 86</u>	
Sept 6	" Cash	291 91			
		<u>3642.01</u>			

1872		1872	
May 27	to outfit	May 22	to General
		"	to bank
		June 18	to Cash of wife

1872	Oct 20 th Cash paid wife on a/c	211.06	1873	Aug 1 st The 26 th paid out for 1/3 of the whole voyage	1,99.66
1873	July 16 th " Cash on a/c	253 38			
Oct 1 st	" Cash to balance	35.32			
		<u>499.66</u>			

John P. Munroe for Cash on a/c with J. Quincy & Co.

1870	June 7 th Cash on a/c	268.07	1870	June 10 th By Cash on a/c	127.38
			" "	" Your bill	45.10
			" 21	" Cash	95.53
		\$268.07			268.07

1871	July 26 th To Cash	239.77	1871	Aug By 1/32 net proceeds of voyage	\$385.46
	to 10 th " Cash	145.69			
		\$385.46			

1872	May 29 th To 1/32 net proceeds	204.22	1872	June 14 th By Your bill and	\$32.92
			" "	" Cash to balance	171.30
		\$204.22			\$204.22

1873
Dec 4th To Cash on a/c of shipment of oil from Bermuda 104.53

Francis H. Perry in up with J. Cannon & Co. for

1870	June 27 Cash on a/c	200.00
	July 7 " do same order	60.00

1871	July 28 To Cash on a/c	
	Shipment Oil for Truitt's	479.54
Aug 30	" Cash on a/c	145.00
"	" Cash	45.00
Sept 4	" Cash	100.00
		<u>769.54</u>
	Balance	1.39
		<u>\$770.93</u>

1872	May 27 To 1/32 Outfit	\$206.22
------	-----------------------	----------

1872	July 31 By Cash on a/c	150.00
	Sept 15 " Cash	40.00
	Balance due	16.22
		<u>\$206.22</u>

1872	Sept To Amth balance a/c	\$14.22
	" Cash on a/c set 3	
Nov 2	Shipment from Bennett	25.00
" 23	" Cash on a/c	79.53
1873	July 16 " Cash	55.00
Aug 26	" Cash	57.57
		<u>\$231.32</u>

1873	Aug 12 1/32 1st proceeds of the final Wind up of the Vessel & Voyages	\$249.83
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James Thomas 1st Owner in ac with J. Thomas 1st

1871	June 7 By Cash	268.07	1871	June 21 By Cash of Thomas	268.07
------	----------------	--------	------	---------------------------	--------

1871	July 27 To Cash from Antonio Thomas	105.74
1871	Sept 8 " " " " " " " "	186.97
		<u>592.71</u>

1871	Aug 11 By 1/32 part of Thomas	385.47
	of 100 yd.	
	By as Debit	<u>207.18</u>
		592.65

1872	May 27 To Cash	204.22
1872	June 1st " " " " " " " "	2.63
		<u>206.85</u>

1872	June 22 By Cash of Thomas	915.8
1872	Dec 1st 1/32 part of Thomas	104.53
"	Dec 1st 1/32 part of Thomas	196.08
"	Dec 1st 1/32 part of Thomas	10.77
		<u>2216.85</u>

1872	Dec 1st To Cash on a/s shipment	104.53
1872	May 5th " " " " " " " "	145.24
		<u>249.77</u>

1872	May 5th By 1/32 part of Thomas	104.53
	of 100 yd.	
	By as Debit	<u>207.18</u>
		249.77

Further into 1870 Current in up with St. Cession for 1870

1870	June 1st	268 07	1870	June 5	By St. Cession for 1870	
1870	July 27	10 1/2	1870	July 27	Will rendered	255 29
			1870	July 27	Cash to balance	160 2
		269 13				269 23

1871	July 27	239 77	1871	Aug 1	By 1/32 paid out for 1871	
1871	Aug 1	145 70	1871	Aug 1	of the 1871	385 29
		385 47				

1872	May 27	204 82	1872	May 27	By 1/32 bill rendered	127 60
1872	Aug 21	33 24	1872	Aug 21	By 1/32 bill rendered	102 06
		238 06				229 66

1872	Nov 6	104 53				

<p>John C. Brown 1/16th Commenced on Cape north S. Cannon for Aug¹⁸⁷⁰</p>		<p>1870¹⁸⁷¹ June 1st Bill rendered \$1135.74</p>	<p>1871¹⁸⁷¹ July 25th Difference in Int^l ap 24.36</p>
<p>Aug 15th " Cash 341.63</p>			
<p>July 25th " Cash to Balance 282.32</p>			
	<p>\$1160.10</p>		<p>\$1160.10</p>

<p>1871¹⁸⁷¹ July 25th To Cash 479.54</p>	
<p>Sept 8th " Cash 25.00</p>	
<p>Oct 7th " Cash 191.76</p>	
<p>Balance 74.63</p>	
	<p>\$770.93</p>

<p>1871¹⁸⁷¹ Aug By 1/16th part net 3rd proceed of voyage \$770.93</p>	
--	--

<p>1872¹⁸⁷² May 27 To 1/16th part Outfits \$408.40</p>	
<p>Nov 4th " Cash on ap oil 209.06</p>	
<p>July 12th " Cash 50.00</p>	
<p>Aug 6th " Cash 240.60</p>	
<p>April 1874 " Store bill groceries 15.88</p>	
<p>" " " Check on Bank 279.32</p>	
<p>" " " Note 4 mos 285.53</p>	
<p>Taxes & Int^l paid by me 118.54</p>	

<p>1872¹⁸⁷² May 27 By Your bill rend^d \$861.63</p>	
<p>July " 1/16th part net proceed voyage 499.66</p>	
<p>April 1/14 " bill rend^d 68.37</p>	
<p>" Int^l on bee 67.26</p>	
<p>" Note & Int^l 101.75</p>	
<p>" Oil & Linc 245</p>	

Dr. *James J. Williams* *Wash D.C.*

1870⁰ *June 7th outfit* 3400.95

1872
May *Capt Joseph O. Silva. 1/16th Order* *By George J. Jones* *On*
To 1/16th Outfit *1872¹* *June 22nd By Comd. of Amos Thomas*
\$408.45 *for outfit* *\$408.45*

1872
Oct 31. *To Cash paid Wfe on ac* 209.06
1873
June 28. *" Cash* 300.00
" Wm H. Doyle accounting 2.92

1873
July *By 1/16th paid out proceeds*
of the whole voyage 497.00

Joseph S. Smith			
1871.		1871.	
Aug. 10	Sal. Bill	Aug 20	1/16 Lay on Cargo
	that date paid		difference in price Henry's
	5372		1163.79
	1134 23		156
	116795		1167.95

Residence at Lawrence, Oct 20, 1870

Joseph S. Smith			
1871.		1871.	
Aug 11	Sal. Bill	Aug 20	1/16 Lay on time
Aug 21	Sal. Bill		
Aug 22	Sal. Bill		
Aug 23	Sal. Bill		
Aug 24	Sal. Bill		
Aug 25	Sal. Bill		
Aug 26	Sal. Bill		
Aug 27	Sal. Bill		
Aug 28	Sal. Bill		
Aug 29	Sal. Bill		
Aug 30	Sal. Bill		
	10 00		37.20
	75		
	2.70		
	23.75		
	73720		

For the month of August 1871, the amount of the cargo, as per bill of lading, is \$1163.79, and the amount of the freight, as per bill of lading, is \$156.00, making a total of \$1319.79.

Joseph S. Smith			
1871.		1871.	
Aug 10	Sal. Bill	Aug 20	1/16 Lay on Cargo
Aug 11	Sal. Bill		
Aug 12	Sal. Bill		
Aug 13	Sal. Bill		
Aug 14	Sal. Bill		
Aug 15	Sal. Bill		
Aug 16	Sal. Bill		
Aug 17	Sal. Bill		
Aug 18	Sal. Bill		
Aug 19	Sal. Bill		
Aug 20	Sal. Bill		
Aug 21	Sal. Bill		
Aug 22	Sal. Bill		
Aug 23	Sal. Bill		
Aug 24	Sal. Bill		
Aug 25	Sal. Bill		
Aug 26	Sal. Bill		
Aug 27	Sal. Bill		
Aug 28	Sal. Bill		
Aug 29	Sal. Bill		
Aug 30	Sal. Bill		
	15.71		106.36
	90.65		
	106.36		106.36
Aug 11	Sal. Bill	1871	
Aug 12	Sal. Bill	Aug	1/16 Lay on Cargo
	30.00		90.65
	90.65		

August 1870							
1870	Aug 20	To Cash on order	91.07	1870	Aug 20	By Cash	91.07
	"	" " " "	6.00		"	" " " "	
	"	" " " "	27.42				
			<u>124.49</u>				<u>124.49</u>
	21	To Cash on order	10.00		21	By Cash	10.00
	"	" " " "	20.76		"	" " " "	20.76
			<u>30.76</u>				<u>30.76</u>

August 1870				
Aug 20	To Cash on order	5.00	Aug 20 By Cash	5.00
"	" " " "	32.20		
		<u>37.20</u>		<u>37.20</u>
Aug 27	To Cash on order	50.00	Aug 27 By Cash	50.00

The balance of the account is \$124.49

August 1870				
Aug 20	To your order for	50.00	Aug 20 By Cash	50.00
"	" interest on do	4.18		
"	" Sch. Bill	10.90		
"	" Balance Due	59.01		
		<u>124.09</u>		<u>124.09</u>

Aug 20	To Cash on order	1.00	Aug 20 By Cash	1.00
"	" " " "	22.51		
		<u>23.51</u>		<u>23.51</u>

Aug 26	To Cash on order	50.00	Aug 26 By Cash	50.00
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Journal of the American Museum of Natural History

1871	July 7	To D. S. Williams or	58.00	1871	Aug 16	To Lay on Cargo	272.07
1871	Aug 20	To Freight on do.	4.71				
		To Sch. Bill	13.11				
		To Freight on do.	296.17				
			<u>\$372.07</u>				<u>\$372.07</u>
1871	Aug 21	To Sch. Bill	2.09	1871	Aug 21	To Freight on do.	296.17
		To Freight on do.	296.17				
1871	Aug 24	To Freight on do.	275.00				

1871	Aug 20	To D. S. Williams or	58.00	1871	Aug 20	To Lay on Cargo	272.07
1871	Aug 20	To Freight on do.	4.71				
		To Sch. Bill	13.11				
		To Freight on do.	296.17				
			<u>\$372.07</u>				<u>\$372.07</u>
1871	Aug 21	To Sch. Bill	2.09	1871	Aug 21	To Freight on do.	296.17
		To Freight on do.	296.17				
1871	Aug 24	To Freight on do.	275.00				

1871	Aug 20	To D. S. Williams or	58.00	1871	Aug 20	To Lay on Cargo	272.07
1871	Aug 20	To Freight on do.	4.71				
		To Sch. Bill	13.11				
		To Freight on do.	296.17				
			<u>\$372.07</u>				<u>\$372.07</u>
1871	Aug 21	To Sch. Bill	2.09	1871	Aug 21	To Freight on do.	296.17
		To Freight on do.	296.17				
1871	Aug 24	To Freight on do.	275.00				

William Miller			
1871.		1871.	
Aug 16	T. Williams order	Aug 16	1/100 Lay on Cargo
"	Interest on do-		
"	See Shop bill		
"	Balance by compromise		
	<u>58.91</u>		<u>186.14</u>
	2.75		
	18.84		
	105.64		
	<u>186.14</u>		<u>186.14</u>

Henry Kudell			
1871.		1871.	
Aug 16	T. Williams order	Aug 16	1/100 Lay on Cargo
"	Interest on do-		
"	See Shop bill		
"	Cash to Bal by comp.		
	<u>53.34</u>		<u>124.09</u>
	2.49		
	18.63		
	49.63		
	<u>124.09</u>		<u>124.09</u>

Joseph Foster			
1871.		1871.	
Aug 20	See Bill	Aug 20	1/100 Lay on Cargo
"	Balance due him		
	<u>2.69</u>		<u>37.20</u>
	34.51		
	<u>37.20</u>		<u>37.20</u>
	50.00		
	4.08		
			<u>54.07</u>

1871

C. *Hammer, George, 1891*

10	Yours order for	80 00	1891. Aug 17. My 1/20 day	265.92
11	Entire in do	4 08		
	Life bill	28.85		
	Cost 1/2 value	182.99		
	<u>265.92</u>	<u>265.92</u>		<u>265.92</u>

Washington D.C.

1871.		1872.	
Aug 20	From order for	68.75	7/150 Day
"	Interest on do	5.69	
"	Wagon to Lacey	9.46	
"	Cash to Sale	40.26	
		<u>\$ 124.09</u>	<u>\$ 124.09</u>

to prove self
" G. W. Brown

3000
1000

By ballot

5026

James F. Kennedy

1870.				1871.	
Jan 20	F. Perry's order	60 00		Aug 20	Pay 1/100 Lay on 60.00 -
1871.					for time
Aug 20	Interest on do	3 15			
"	"				
"	"				
"	"				
	Ch. Bill - - -	4 16			
		56.78			
		\$ 124.04			

1871.
 Aug 20. Pay 1/100 Lay on 60.00 -
 for time
 32.00
 In settlement of

\$ 124.00

This is not only
 a very good
 only 32 miles

In 1864 to the

Island of Howe Dec 26. 1877

I the undersigned do declare that I left the Solo George J. Jones at my own request and do declare more that I have no claims against the side solo, also I am cleared on agent and brother's declaration under for the Captain. He represents to the agent and owners of the same solo.

Asmodeus / Muncas

William H. Jones

1870.	For 20 To T.D. Williams order	53.76	1871.	Aug 20. By 1/150 Lay on Cargo	124.09
1871.	Aug 20. " Interest on "	2.81			
"	" Sch. bill of lading	28.62			
		<u>85.19</u>			
	Balance due	38.90			
		<u>124.09</u>			<u>124.09</u>

1870.	For 20 To T.D. Williams order	43.86	1871.	Aug 20. By 1/150 Lay	232.68
" 1871.	Aug 20. " Interest on order	3.84			
"	" Sch. bill of lading	28.54			
	" Balance due	126.41			
		<u>232.68</u>			<u>232.68</u>

Aug 15	To Cash on hand	126.41	1871.	Aug 25 By Balance due	126.41
				" taken from on	61.08
				Order drawn	

1871.	Delphin Jones			
Aug 20. To Sch. bill of lading	14.84	Aug 20. By 1/175 Lay		41.08
	26.24			
	<u>41.08</u>			

San Francisco

1871	Aug 21	Wm. H. & Son	5.00	1871	Aug 21	Wm. H. & Son	37.20
			54.17				

1871
Aug 21
Wm. H. & Son
5.00
54.17

1871
Aug 21
Wm. H. & Son
37.20

San Francisco

1871	Aug 21	Wm. H. & Son	25.92	1871	Aug 21	Wm. H. & Son	42.30
			15.50				
			88				
			42.30				

42.30
51.42
103.72

San Francisco

1871	Aug 21	Wm. H. & Son	35.27	1871	Aug 21	Wm. H. & Son	47.36
			13.19				

Francisco Joseph Quarta

1891				
Aug 21	To Cash 10/11	17 96	By Mr. Taylor	752 80
	for H. B. Wing	18 20	for 10/11	7 00
		<u>39 20</u>		<u>762 80</u>
	for 10/11	3 14		
		943 10		

Nicholas Joseph Deek

	To Cash 10/11	223 3	By Mr. Taylor	42 30
Aug 16	for 10/11	17 53		

Henry Johnson

	To Cash 10/11	23 60	By Mr. Taylor	24 00
Aug	for 10/11	27 93		
		<u>51 53</u>		

Shipped to [illegible] [illegible]
Oct 1870

Thomas [illegible]

140

6

To [illegible] Bill
Cash to [illegible]

36.97
14.54
51.51

By [illegible] [illegible]

51.51

By [illegible] [illegible]
[illegible] [illegible] [illegible]

5.40

Shipped to [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]

[illegible] [illegible]

5.40

By [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]

16.60
11.01
57.61

Shipped to [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]

57.61
57.61

Q. — *Cipressa purpurea* L.

(Joseph George Smith, Jr.)

1890

27

1892

1890

10

Added on page 37

Pinnae, No. 11

1856

45

By Bal. Fwd Cash		6000	By 1/2 Day	573 76
Received		492	1/32 Commission	385-53
14 Nov Indt.		105-74		<u>759 27</u>
Cash paid Chas. Mann		186 97		
" " Dr. Wale		<u>759 27</u>		

Dr Joseph D. Silva Master Cr.

1874.		
May 29	21 lb Salmon Fishman's 1/2	35.20
"	21 lb Salmon 0.50	10.50
"	Chow Chow 1.00	25.00
"	Spiced	12.00
"	Chow Chow	10.00
		100.00

Cash	614.14	1875
Cash	100	
Dr	110	

[illegible]

1197.5

John Davis

1890	To Cash advanced	100
" 28	" 21 st to 24 th Aug 1890	10.00
"	" 24 th to 25 th in 1890	11.00
"	" Cash on 24 th Aug	60.28

State Cr

May 18. By Steamer "Layard"
to all Cape Horn
Doubtless a very fine day
at least a very good

G. Charles Fisher & Son

1872	28	21 lbs Tobacco @ 50¢	10 50
		10 lb + 30 in flour	11 00
		1 Bush in Hayage	34.00

100

" Little Chicago, 1867.

Dr

Joseph King

Estate

Cr

1872	May 28	To advance	110	
1873	May 28	" Int & Ins on \$110.00	12 10	
	"	" Freight on Voyage	22 25	
	"	" 21 lb Tobacco @ 50¢	10 20	
			10 20	
			256 55	

1872	May 28	By his order		
	"	" Int & Ins on \$110.00		
	"	" Freight on Voyage		
	"	" 21 lb Tobacco @ 50¢		

Dr	James Avery		
1872	May 28	To advance paid A. Thomas	50
1873	May 28	" Int & Ins on \$50.00	3 50
	"	" Freight on Voyage	0 78
		premium	1 62
		" Paid A. Thomas balance	2 12
June 2		Cash paid J. D. Silva atty	198 49
			262 49

Dr	Joat Steerer		
1872	May 28	By his order	
	"	" Int & Ins on \$110.00	
	"	" Freight on Voyage	
	"	" 21 lb Tobacco @ 50¢	

Dr	Manuel Joseph		
1872	May 28	To advance	70
1873	May 28	" Int & Ins on \$70.00	7 70
	"	" Freight on Voyage	23 00

Dr	Joat Steerer		
1872	May 28	By his order	
	"	" Int & Ins on \$110.00	
	"	" Freight on Voyage	
	"	" 21 lb Tobacco @ 50¢	

Dr. Harvey R. Phillips Cooper 1/50 Cr.

1872
May 28 To account for
May 28. Sub & Chs on
Bill on the voyage

75.00

5.25

7.50

20.25

108.00

Harvey R. Phillips
at New York

1873.
May 28 By his 1/50 Lay out
Net Cargo \$11.812.19
Pro Rate for 30 days

129.47

108.00

Dr. Harry Davis 1/100 Cr.

1873
May 28 To account for
May 28. Sub & Chs on 1/60
Bill on the voyage

6.00

5.60

7.00

18.60

78.20

1873.
May 28 By his 1/100 Lay out
Net Cargo \$11.812.19

78.20

78.20

Dr. Harry C. Proven 1/160 Cr.

1873.
May 28 To account for
May 28. Sub & Chs on 1/60
Bill on the voyage

6.00

5.60

7.50

19.10

78.20

1873.
May 28 By his 1/160 Lay out
Net Cargo \$11.812.19
Pro Rate for 30 days

78.20

29.53

In Debt

78.20

Harvey R. Phillips at New York Sept 30 1872

Q George Russell 1872 C

1872	May 28	To advance	60	1872	May 28	By his 1/60 Lay on	
1872	May 28	" Ent & Ins on 1/60	6 60	"	"	" Net Cargo \$11,812.19	
"	"	" Bill on Voyage	1.75	"	"	" On Rate 100 days	50.55
			<u>76.35</u>				<u>50.55</u>

Balance due 27 1/2 1872

Or	James E. Harrington	1/60 th	Cn
1872 May 28	To advance	60 " "	1873 May 18 By his 1/60 Lay on
1872 May 28	" Ent & Ins on 1/60	6 60	" " Net Cargo \$11,812.19
"	" Bill on Voyage	1 75	" " On Rate 100 days.
			50 55

Balance due 27 1/2 1872

Dr		Spencer Thomas		Cr
1872			1873	
May 28	To Advance	60.00	May 28. By his 1/60 Lay on	\$74.38
1873	" Ent & Ins on 1/60	60.00 3.00	" " Net Cargo \$11,812.19	74.38
May 28	" Bill on Voyage	8.75		
"		<hr/> 71.75		
"		2.83		
		<hr/> 74.58		

Dr		Frederick Teschner		Cr			
1871	May 28	To Paid Advance	60.00	1873	May 28	By His 1/60 Lay on	
"	"	" Int & Ins on \$60.00	6.60	"	"	Net Cargo \$11,812.19	
"	"	" Bill on voyage	1.75	"	"	Pro Rata for 150 days	20.35
				"	"	Amount	21.10
			71.35				71.35
		Brought at forward Oct 27/72					

Dr		Jose Tercheira Cordara		Cr			
1872.	May 28	To Paid Advance	60.00	1873.	May 28	By his 1/40 Lay on	
"	"	" Int & Ins on \$60.00	6.60	"	"	Net Cargo \$11,812.19	
"	"	" Bill on Voyage	4.75	"	"	Pro Rata for 150 days	24.39
						Amount	29.18
			71.35				71.35
		Brought at forward Oct 27/72					

Dr		D. J. Richardson		Cr	
1873.	May 28.	To paid advance	80.00	1873.	May 28 By his 1/40 Lay on
"	"	" Int & Ins on \$80.00	8.80	"	" Net Cargo \$11,812.19
"	"	" Bill on Voyage	1.75		
			90.55		
			131.25		131.25

Dr	James L. Fields	1872.	1873.	Cr
May 28.	To Advance	75	May 28 By his 1/90 Lag and	
"	" Ent & Ins on \$40	4.70	" Net Cargo \$4,800. 1973	131.25
"	" Bill on voyage	20.20		
"	" Bal due	20.20		
		<u>115.10</u>		

Dr	J. W. Clark	1872	1873.	Cr
May 28.	To Advance	60	May 28 By his 1/60 Lag and	
"	" Ent & Ins on \$60	6.60	" Net Cargo \$1,800. 1973	73.25
"	" Bill on voyage	10.87		
		<u>77.47</u>		

Dr	J. C. Peterson	1872		Cr
May 28	To Advance	60	By his 1/60 Lag and	
Oct 9	" Cash paid to him		Net Cargo \$1,800. 1973	
	at Bermuda			

Net Cargo at Bermuda 5,000.00
 1/60 Lag and 73.25

Dr

Richard Parkinson

1860

Cr

May 28 To ...
 May 28 " ...
 May 28 " ...

60
 6.60
 175

1873.
 May 28 By his 1/60 Lay on
 " " Net Cargo \$11,812.19
 " " Pro Rata for 157 de
 " " ...

3038

761.55

761.55

Sailed at ...

Dr

Thomas Capwell

Cr

May 28 To ...
 May 28 " ...
 May 28 " ...

60
 6.60
 175

1873.
 May 28 By his 1/100 Lay on
 " " Net Cargo \$11,812.19

7874

7874

7874

Sept 29, 1872 Sailed at ...

Dr

Jose Paria

Cr

May 28 Bill ...
 May 28 " ...
 May 28 " ...

42.00
 200

1873.
 May 28 By his 1/40 Lay on
 " " Net Cargo \$11,812.19
 " " Pro Rata 210 de
 " " ...

42.00

3377

708.00

Sailed at ...

Dr *Marion Fore* *Cr*

1873.	May 28. To Bill on voyage	34 00	1873.	May 28. By his 1/100 Lay in	
	June 3 ^d . Cash to balance	<u>10 46</u>		Net Cargo 11.812.19	24 06
		44 46		Pro rata for 210 d	

Shipped at St. Lawrence Oct 3. 1873

$$\begin{array}{r}
 4446 \\
 2100 \\
 \hline
 2346 \\
 2346 \\
 \hline
 4692 \\
 2100 \\
 \hline
 6792
 \end{array}$$

Dr *Manuel Fore* *Cr*

1873.	May 28. To Bill on voyage	30 75	1873.	May 28. By his 1/100 Lay in	
	June 3 ^d . Cash to balance	<u>8 42</u>		Net Cargo 11.812.19	39 17
		39 17		Pro rata for 210 d	
		57 54			

Shipped at St. Lawrence Oct 3. 1873

Dr *Joseph M. Munkelo* *Cr*

1873.	May 28. To Bill on voyage	38 75	1873.	May 28. By his 1/100 Lay in	
				Net Cargo 11.512.19	
				Pro rata for 210 d	

Shipped at St. Lawrence Oct 3. 1873

Dr

William Edwards

1/140

Cr

1873.
May 28. To Bill on voyage

25.00

1873.
May 28. By Wm. Lay on
 " Let Cargo \$118.29
 " To Hald for 210 ds
 " New York

210.10

6.00

7.00

7.00

Expenses at Bermuda Oct 3, 1873

Ch.

Tucker. Cannon Jr. 9/30 Owner

C.

On the voyage named

10/10/1842

10

